

**Quantity Purchase Agreement  
With The State Of Indiana**

<b>Qty Purchase Agreement QPA Number</b> 000000000000000000041614	<b>Page</b> 1 of 1
<b>Requisition Nbr.:</b> Floor Care Products	
<b>Effective Date:</b> 04/01/2020	
<b>Expiration Date:</b> 03/31/2021	
<b>Agency Number:</b>	
<b>Facility:</b> ASA	
<b>Vendor ID:</b> 9948	
<b>Vendor Telephone Nbr:</b>	
<b>Name Of Contact Pers:</b>	
<b>Contact Email:</b>	
<b>FAX Number:</b>	

Vendor: INDIANA CORRECTIONAL INDUSTRIE  
Remit to: 2010 E NEW YORK ST  
INDIANAPOLIS IN 46201

Name and Address of Vendor: INDIANA CORRECTIONAL INDUSTRIE  
2010 E NEW YORK ST  
INDIANAPOLIS IN 46201

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. **Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
1	9,999,999,999.00	GAL	000000000100357962 Envira Seal Acrylic Sealer 5 Gal.	80.0000
2	9,999,999,999.00	CS	000000000100357963 Daily Floor Cleaner Maintenance 4/1 Gal.	22.0000
3	9,999,999,999.00	GAL	000000000100357964 Daily Floor Cleaner Maintenance 5 Gal.	27.0000
4	9,999,999,999.00	GAL	000000000100357965 Daily Floor Cleaner Maintenance 30 Gal.	130.0000
5	9,999,999,999.00	GAL	000000000100357966 Clean N Green Neutral Floor Cleaner 4/1 Gal	19.0000
6	9,999,999,999.00	GAL	000000000100357967 Clean N Green Neutral Floor Finish 1/2 Gal.	24.0000
7	9,999,999,999.00	GAL	000000000100357968 Clean N Green Floor Finish 4/1Gal.	70.0000
8	9,999,999,999.00	GAL	000000000100357969 Clean N Green Floor Finish 5 Gal.	88.0000
9	9,999,999,999.00	GAL	000000000100357970 Clean N Green Floor Finish 30 Gal.	500.0000
10	9,999,999,999.00	GAL	000000000100357971 Clean N Green Floor Maintenance 4/1 Gal.	24.0000
11	9,999,999,999.00	GAL	000000000100357972 Clean N Green Floor Maintenance 5 Gal.	30.0000
12	9,999,999,999.00	GAL	000000000100357973 Clean N Green Floor Maintenance 30 Gal.	150.0000
13	9,999,999,999.00	GAL	000000000100357974 Clean N Green Floor Stripper 4/1 Gal.	55.0000
14	9,999,999,999.00	GAL	000000000100357975 Clean N Green Floor Stripper 5 Gal.	69.0000
15	9,999,999,999.00	GAL	000000000100357976 Clean N Green Floor Stripper 30 Gal.	380.0000
16	99,999,999.00	GAL	000000000100357977 Prestige HP FLR Finish 5 Gal	70.0000
17	99,999,999.00	CS	000000000100357978 Poly-gone Floor Stripper 4/1 gallon per cs	40.0000
18	99,999,999.00	DR	000000000100357979 Poly-gone Floor Stripper 30 gallons drum	270.0000
19	99,999,999.00	CS	000000000100357980 Prestige Polymer Floor Polish 4/1 Gallon per Cs	61.8600
20	99,999,999.00	DR	000000000100357981 Prestige Polymer Floor Polish 30 Gal Drum	377.0000

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
CS Case  
DR Drum  
GAL Gallon - US Liquid Measure

<b>Signature of Purchasing Officer</b>	<b>Typed Name</b>	<b>Signature Of Approval Office Of the State Attorney General</b>	
	<b>Date Signed</b>	<b>Typed Name</b>	<b>Date Signed</b>
<b>Authorized Signature</b>	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		